



# Monthly Payment Advice

## August Payment

### FY2007-08

**39 Powell**  
**0712 Deer Lodge Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,150,270.37	
Amount Paid Thru This Month:	115,027.04	
Remaining Balance Due:	1,035,243.33	
Monthly Payment Due:		115,027.04
This Month's Payment - sent to Powell County		115,027.04

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	143,299.20	
Amount Paid Thru This Month:	14,329.92	
Remaining Balance Due:	128,969.28	
Monthly Payment Due:		14,329.92
This Month's Payment - sent to Powell County		14,329.92

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	20,228.04	
Amount Paid Thru This Month:	2,022.80	
Remaining Balance Due:	18,205.24	
Monthly Payment Due:		2,022.80
This Month's Payment - sent to Powell County		2,022.80

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2007-08

**39 Powell**  
**0712 Deer Lodge Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	10,383.60	
Amount Paid Thru This Month:	1,038.36	
Remaining Balance Due:	9,345.24	
Monthly Payment Due:		1,038.36
This Month's Payment - sent to Powell County		1,038.36

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	2,600.00	
Amount Paid Thru This Month:	260.00	
Remaining Balance Due:	2,340.00	
Monthly Payment Due:		260.00
This Month's Payment - sent to Powell County		260.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	121,736.88	
Amount Paid Thru This Month:	12,173.69	
Remaining Balance Due:	109,563.19	
Monthly Payment Due:		12,173.69
This Month's Payment - sent to Powell County		12,173.69

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2007-08

**39 Powell**  
**0712 Deer Lodge Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Tuition for State Placement General Fund (01-3117)

Tuition for State Placements is paid each month from August to June per approved FP14 - 15 claims as received by OPI.

##### Entitlement

Entitlement	119,523.35	
Amount Paid Thru This Month:	119,523.35	
Remaining Balance Due:	0.00	
Monthly Payment Due:		119,523.35
This Month's Payment - sent to Powell County		119,523.35

#### IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

##### Entitlement

Entitlement	4,943.89	
Amount Paid Thru This Month:	4,943.89	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,943.89
This Month's Payment - sent to Powell County		4,943.89

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	80,917.06	
Amount Paid Thru This Month:	8,091.71	
Remaining Balance Due:	72,825.35	
Monthly Payment Due:		8,091.71
This Month's Payment - sent to Powell County		8,091.71

#### Full Time Kindergarten start up costs (15-3670)

This payment is available to districts for the costs associated with the development of a full-time kindergarten program. The \$10M allocation is based on kindergarten enrollment in the fiscal year 2007.

##### Entitlement

Entitlement	54,760.30	
Amount Paid Thru This Month:	54,760.30	
Remaining Balance Due:	0.00	
Monthly Payment Due:		54,760.30
This Month's Payment - sent to Powell County		54,760.30

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**August Payment**  
**FY2007-08**

**39 Powell**  
**0712 Deer Lodge Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

**Entitlement**

Entitlement	2,859.49	
Amount Paid Thru This Month:	2,859.49	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,859.49
This Month's Payment - sent to Powell County		2,859.49

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2007-08

**39 Powell**  
**0713 Powell County H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	902,091.15	
Amount Paid Thru This Month:	90,209.12	
Remaining Balance Due:	811,882.03	
Monthly Payment Due:		90,209.12
This Month's Payment - sent to Powell County		90,209.12

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	79,543.20	
Amount Paid Thru This Month:	7,954.32	
Remaining Balance Due:	71,588.88	
Monthly Payment Due:		7,954.32
This Month's Payment - sent to Powell County		7,954.32

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	8,756.50	
Amount Paid Thru This Month:	875.65	
Remaining Balance Due:	7,880.85	
Monthly Payment Due:		875.65
This Month's Payment - sent to Powell County		875.65

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2007-08

**39 Powell**  
**0713 Powell County H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	6,283.20	
Amount Paid Thru This Month:	628.32	
Remaining Balance Due:	5,654.88	
Monthly Payment Due:		628.32
This Month's Payment - sent to Powell County		628.32

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	2,600.00	
Amount Paid Thru This Month:	260.00	
Remaining Balance Due:	2,340.00	
Monthly Payment Due:		260.00
This Month's Payment - sent to Powell County		260.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	76,389.46	
Amount Paid Thru This Month:	7,638.95	
Remaining Balance Due:	68,750.51	
Monthly Payment Due:		7,638.95
This Month's Payment - sent to Powell County		7,638.95

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2007-08

**39 Powell**  
**0713 Powell County H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Tuition for State Placement General Fund (01-3117)

Tuition for State Placements is paid each month from August to June per approved FP14 - 15 claims as received by OPI.

##### Entitlement

Entitlement	120,455.32	
Amount Paid Thru This Month:	120,455.32	
Remaining Balance Due:	0.00	
Monthly Payment Due:		120,455.32
This Month's Payment - sent to Powell County		120,455.32

#### IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

##### Entitlement

Entitlement	2,991.59	
Amount Paid Thru This Month:	2,991.59	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,991.59
This Month's Payment - sent to Powell County		2,991.59

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	3,371.54	
Remaining Balance Due:	30,343.90	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Powell County		3,371.54

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	2,160.40	
Amount Paid Thru This Month:	2,160.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,160.40
This Month's Payment - sent to Powell County		2,160.40

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2007-08

**39 Powell**  
**0715 Ovando Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	48,390.79	
Amount Paid Thru This Month:	4,839.08	
Remaining Balance Due:	43,551.71	
Monthly Payment Due:		4,839.08
This Month's Payment - sent to Powell County		4,839.08

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	6,375.60	
Amount Paid Thru This Month:	637.56	
Remaining Balance Due:	5,738.04	
Monthly Payment Due:		637.56
This Month's Payment - sent to Powell County		637.56

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	230.41	
Amount Paid Thru This Month:	23.04	
Remaining Balance Due:	207.37	
Monthly Payment Due:		23.04
This Month's Payment - sent to Powell County		23.04

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2007-08

**39 Powell**  
**0715 Ovando Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	387.60	
Amount Paid Thru This Month:	38.76	
Remaining Balance Due:	348.84	
Monthly Payment Due:		38.76
This Month's Payment - sent to Powell County		38.76

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	2,733.91	
Amount Paid Thru This Month:	273.39	
Remaining Balance Due:	2,460.52	
Monthly Payment Due:		273.39
This Month's Payment - sent to Powell County		273.39

#### IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

##### Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Powell County		500.00

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2007-08

**39 Powell**  
**0715 Ovando Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	3,371.54	
Remaining Balance Due:	30,343.90	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Powell County		3,371.54

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	115.80	
Amount Paid Thru This Month:	115.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		115.80
This Month's Payment - sent to Powell County		115.80

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2007-08

**39 Powell**  
**0717 Helmville Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	79,058.12	
Amount Paid Thru This Month:	7,905.81	
Remaining Balance Due:	71,152.31	
Monthly Payment Due:		7,905.81
This Month's Payment - sent to Powell County		7,905.81

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	9,411.60	
Amount Paid Thru This Month:	941.16	
Remaining Balance Due:	8,470.44	
Monthly Payment Due:		941.16
This Month's Payment - sent to Powell County		941.16

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	693.60	
Amount Paid Thru This Month:	69.36	
Remaining Balance Due:	624.24	
Monthly Payment Due:		69.36
This Month's Payment - sent to Powell County		69.36

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2007-08

**39 Powell**  
**0717 Helmville Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	8,483.56	
Amount Paid Thru This Month:	848.36	
Remaining Balance Due:	7,635.20	
Monthly Payment Due:		848.36
This Month's Payment - sent to Powell County		848.36

#### IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

##### Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Powell County		500.00

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	3,371.54	
Remaining Balance Due:	30,343.90	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Powell County		3,371.54

#### Full Time Kindergarten start up costs (15-3670)

This payment is available to districts for the costs associated with the development of a full-time kindergarten program. The \$10M allocation is based on kindergarten enrollment in the fiscal year 2007.

##### Entitlement

Entitlement	1,921.41	
Amount Paid Thru This Month:	1,921.41	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,921.41
This Month's Payment - sent to Powell County		1,921.41

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**August Payment**  
**FY2007-08**

**39 Powell**  
**0717 Helmville Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

**Entitlement**

Entitlement	194.30	
Amount Paid Thru This Month:	194.30	
Remaining Balance Due:	0.00	
Monthly Payment Due:		194.30
This Month's Payment - sent to Powell County		194.30

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2007-08

**39 Powell**  
**0718 Garrison Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	42,254.91	
Amount Paid Thru This Month:	4,225.49	
Remaining Balance Due:	38,029.42	
Monthly Payment Due:		4,225.49
This Month's Payment - sent to Powell County		4,225.49

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	8,895.48	
Amount Paid Thru This Month:	889.55	
Remaining Balance Due:	8,005.93	
Monthly Payment Due:		889.55
This Month's Payment - sent to Powell County		889.55

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	173.03	
Amount Paid Thru This Month:	17.30	
Remaining Balance Due:	155.73	
Monthly Payment Due:		17.30
This Month's Payment - sent to Powell County		17.30

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2007-08

**39 Powell**  
**0718 Garrison Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	326.40	
Amount Paid Thru This Month:	32.64	
Remaining Balance Due:	293.76	
Monthly Payment Due:		32.64
This Month's Payment - sent to Powell County		32.64

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	2,158.35	
Amount Paid Thru This Month:	215.84	
Remaining Balance Due:	1,942.51	
Monthly Payment Due:		215.84
This Month's Payment - sent to Powell County		215.84

#### IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

##### Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Powell County		500.00

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2007-08

**39 Powell**  
**0718 Garrison Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	3,371.54	
Remaining Balance Due:	30,343.90	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Powell County		3,371.54

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	104.59	
Amount Paid Thru This Month:	104.59	
Remaining Balance Due:	0.00	
Monthly Payment Due:		104.59
This Month's Payment - sent to Powell County		104.59

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2007-08

**39 Powell**  
**0719 Elliston Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	89,276.09	
Amount Paid Thru This Month:	8,927.61	
Remaining Balance Due:	80,348.48	
Monthly Payment Due:		8,927.61
This Month's Payment - sent to Powell County		8,927.61

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	12,447.60	
Amount Paid Thru This Month:	1,244.76	
Remaining Balance Due:	11,202.84	
Monthly Payment Due:		1,244.76
This Month's Payment - sent to Powell County		1,244.76

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	2,424.66	
Amount Paid Thru This Month:	242.47	
Remaining Balance Due:	2,182.19	
Monthly Payment Due:		242.47
This Month's Payment - sent to Powell County		242.47

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2007-08

**39 Powell**  
**0719 Elliston Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	795.60	
Amount Paid Thru This Month:	79.56	
Remaining Balance Due:	716.04	
Monthly Payment Due:		79.56
This Month's Payment - sent to Powell County		79.56

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	6,354.36	
Amount Paid Thru This Month:	635.44	
Remaining Balance Due:	5,718.92	
Monthly Payment Due:		635.44
This Month's Payment - sent to Powell County		635.44

#### IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

##### Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Powell County		500.00

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2007-08

**39 Powell**  
**0719 Elliston Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	3,371.54	
Remaining Balance Due:	30,343.90	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Powell County		3,371.54

#### Full Time Kindergarten start up costs (15-3670)

This payment is available to districts for the costs associated with the development of a full-time kindergarten program. The \$10M allocation is based on kindergarten enrollment in the fiscal year 2007.

##### Entitlement

Entitlement	1,921.41	
Amount Paid Thru This Month:	1,921.41	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,921.41
This Month's Payment - sent to Powell County		1,921.41

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	219.15	
Amount Paid Thru This Month:	219.15	
Remaining Balance Due:	0.00	
Monthly Payment Due:		219.15
This Month's Payment - sent to Powell County		219.15

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2007-08

**39 Powell**  
**0720 Avon Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	107,662.81	
Amount Paid Thru This Month:	10,766.28	
Remaining Balance Due:	96,896.53	
Monthly Payment Due:		10,766.28
This Month's Payment - sent to Powell County		10,766.28

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	12,295.80	
Amount Paid Thru This Month:	1,229.58	
Remaining Balance Due:	11,066.22	
Monthly Payment Due:		1,229.58
This Month's Payment - sent to Powell County		1,229.58

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	3,553.07	
Amount Paid Thru This Month:	355.31	
Remaining Balance Due:	3,197.76	
Monthly Payment Due:		355.31
This Month's Payment - sent to Powell County		355.31

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2007-08

**39 Powell**  
**0720 Avon Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	979.20	
Amount Paid Thru This Month:	97.92	
Remaining Balance Due:	881.28	
Monthly Payment Due:		97.92
This Month's Payment - sent to Powell County		97.92

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	11,889.06	
Amount Paid Thru This Month:	1,188.91	
Remaining Balance Due:	10,700.15	
Monthly Payment Due:		1,188.91
This Month's Payment - sent to Powell County		1,188.91

#### IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

##### Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Powell County		500.00

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2007-08

**39 Powell**  
**0720 Avon Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	3,371.54	
Remaining Balance Due:	30,343.90	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Powell County		3,371.54

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	268.76	
Amount Paid Thru This Month:	268.76	
Remaining Balance Due:	0.00	
Monthly Payment Due:		268.76
This Month's Payment - sent to Powell County		268.76

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2007-08

**39 Powell**  
**0721 Gold Creek Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	9,874.90	
Amount Paid Thru This Month:	987.49	
Remaining Balance Due:	8,887.41	
Monthly Payment Due:		987.49
This Month's Payment - sent to Powell County		987.49

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	3,339.60	
Amount Paid Thru This Month:	333.96	
Remaining Balance Due:	3,005.64	
Monthly Payment Due:		333.96
This Month's Payment - sent to Powell County		333.96

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	102.00	
Amount Paid Thru This Month:	10.20	
Remaining Balance Due:	91.80	
Monthly Payment Due:		10.20
This Month's Payment - sent to Powell County		10.20

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2007-08

**39 Powell**  
**0721 Gold Creek Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	719.45	
Amount Paid Thru This Month:	71.95	
Remaining Balance Due:	647.50	
Monthly Payment Due:		71.95
This Month's Payment - sent to Powell County		71.95

#### IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

##### Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Powell County		500.00

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	3,371.54	
Remaining Balance Due:	30,343.90	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Powell County		3,371.54

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	47.24	
Amount Paid Thru This Month:	47.24	
Remaining Balance Due:	0.00	
Monthly Payment Due:		47.24
This Month's Payment - sent to Powell County		47.24

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2007-08

**39 Powell**  
**9703 Great Divide Educ Serv**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	40,694.54	
Amount Paid Thru This Month:	4,069.45	
Remaining Balance Due:	36,625.09	
Monthly Payment Due:		4,069.45
This Month's Payment - sent to Powell County		4,069.45

#### Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	391,818.36	
Amount Paid Thru This Month:	39,181.84	
Remaining Balance Due:	352,636.52	
Monthly Payment Due:		39,181.84
This Month's Payment - sent to Powell County		39,181.84

\* Entitlements with asterisks have been recalculated.

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